

Office Mailing Address:
Scott F. Waterman, Trustee
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Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-13015-PMM

Joshua Matthew Woodling
901 South Temple Blvd
Temple PA 19560

Petition Filed Date: 11/09/2022
341 Hearing Date: 01/10/2023
Confirmation Date: 11/30/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$225.00		08/11/2023	\$225.00		08/21/2023	\$225.00	
08/25/2023	\$225.00		09/01/2023	\$225.00		09/11/2023	\$225.00	
09/19/2023	\$225.00		09/29/2023	\$235.00		10/06/2023	\$230.00	
10/19/2023	\$250.00		10/27/2023	\$225.00		11/03/2023	\$225.00	
11/13/2023	\$225.00		11/21/2023	\$225.00		11/27/2023	\$225.00	
12/01/2023	\$225.00		12/07/2023	\$581.00		12/15/2023	\$315.00	
01/02/2024	\$315.00		01/08/2024	\$315.00		01/09/2024	\$315.00	
01/12/2024	\$315.00		01/22/2024	\$315.00		01/26/2024	\$315.00	
02/02/2024	\$315.00		02/09/2024	\$315.00		02/16/2024	\$315.00	
03/05/2024	\$314.00		03/08/2024	\$315.00		03/15/2024	\$315.00	
03/22/2024	\$315.00		04/01/2024	\$315.00		04/05/2024	\$315.00	
04/12/2024	\$315.00		04/19/2024	\$315.00		04/26/2024	\$315.00	
05/20/2024	\$315.00		06/03/2024	\$945.00		06/18/2024	\$315.00	
06/24/2024	\$315.00		06/28/2024	\$315.00		07/26/2024	\$1,256.00	
Total Receipts for the Period: \$13,666.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,711.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$1,729.16	\$538.14	\$1,191.02
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$114.80	\$0.00	\$114.80
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$8,153.43	\$0.00	\$8,153.43
0	DAVID W TIDD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$60.00	\$0.00	\$60.00
5	SERVBANK SB »» 005	Mortgage Arrears	\$58,559.38	\$18,224.71	\$40,334.67
6	UHG I LLC »» 006	Unsecured Creditors	\$1,402.18	\$0.00	\$1,402.18
7	AFFIRM INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-13015-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$20,711.00	Current Monthly Payment:	\$1,256.00
Paid to Claims:	\$18,762.85	Arrearages:	\$1,184.00
Paid to Trustee:	\$1,948.15	Total Plan Base:	\$70,879.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.